
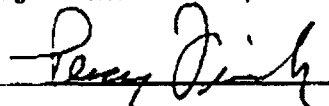


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| Financial Assistance Award DENALI COMMISSION 510 "L" Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 | | Project Number 0001-DC1999-11 |
| | | Accounting Code 95X1200 95870000 95-67 |
| Rev 5/99 | | |
| Recipient Name State of Alaska, Department of Community and Regional Affairs, Division of Energy | | |
| Recipient Address 333 West 4 th Avenue Anchorage, Alaska 99501 | | Denali Commission Share of Cost \$ 10,000,000 |
| | | Other Contributions to Project \$ 8,677,000 |
| | | Total Estimated Project Cost \$ 18,677,000 |
| Award Performance Period FROM June 3, 1999 TO December 3, 1999 | | |
| Authority 112 Stat 1854 | | |
| Project Title Bulk Fuel Consolidation Upgrades | | |
| <p>This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission is issued in triplicate and constitutes and obligation of federal funding. By signing the three documents, the Recipient agrees to comply with the Award provisions indicated below and attached. Upon acceptance by the Recipient, two signed Award documents shall be returned to the Federal Co-Chair of the Denali Commission and the third document shall be retained by the Recipient. If not signed and returned without modification by the Recipient within 30 days of receipt, the Federal Co-Chair may unilaterally terminate this Award.</p> <p> <input type="checkbox"/> Standard Terms and Conditions Public Works and Implementation Construction Components, dated 3/99 <input checked="" type="checkbox"/> Special Award Conditions and Attachments <input checked="" type="checkbox"/> Line Item Budget <input checked="" type="checkbox"/> 15 CFR 24, Uniform Admin Requirements for Grants/Cooperative Agreements to State and Local Governments <input checked="" type="checkbox"/> OMB Circular A-87, Cost Principles for State and Local Governments and Indian Tribal Governments <input checked="" type="checkbox"/> OMB Circular A-133, Audits of States, Local Governments and Indian Tribal Governments <input type="checkbox"/> 15 CFR, Part 14, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, Other Nonprofit, and Commercial Organizations <input type="checkbox"/> OMB Circular A-122, Cost Principles for Nonprofit Organizations <input type="checkbox"/> OMB Circular A-21, Cost Principles for Educational Institutions <input type="checkbox"/> Standard Terms and Conditions Capacity Building Programs <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> </p> | | |
| Signature of Denali Commission  | Typed Name and Title Jeffrey Staser, Federal Co-Chair | Date June 4, 1999 |
| Signature of Authorized Recipient Official  | Typed Name and Title Percy Frisby, Director | Date 6/9/99 |

Division of Energy
Budget Schedule
 2-Jun-99

| | | |
|----|----------------------|---------------|
| 1 | Personnel | 180,710.00 |
| 2 | Fringe benefits | 53,065.00 |
| 3 | Travel | 50,000.00 |
| 4 | Equipment | 0.00 |
| 5 | Supplies | 0.00 |
| 6 | Contractual | 0.00 |
| 7 | Construction | 7,538,295.00 |
| 8 | Other | 0.00 |
| 10 | Indirect Costs | 0.00 |
| 11 | Total Direct Charges | 10,000,000.00 |

Personnel

Project Manager 100%

Engineer III, Range 22E. Salary = \$75,869 annually plus benefits

Engineer II 100%

Range 20A. Salary = \$49,760 annually plus benefits

Project Assistant 50%

Range 16D. Salary = \$50,450 annually plus benefits

Engineer II 50%

Range 20A. Salary = \$49,760 annually plus benefits

Fringe Benefits

| | |
|--------------------------|------------------|
| Health Insurance | \$448.50 monthly |
| Legal Trust Contribution | 8.5 monthly |

The following benefits are calculated as a percentage of annual salary

| | |
|---|--------|
| State Benefits System (in lieu of FICA) | 6.13% |
| Public Employee Retirement System | 14.08% |
| Unemployment | 0.96% |
| Medicare | 1.45% |
| Workers Comp | 0.77% |
| Terminal Leave | 1.40% |
| Leave Cash In | 0.55 |
| Total | 25.33% |

Award Conditions

1. The recipient of this Financial Assistance Award shall submit written progress reports to the project officer monthly. These reports shall be sent to the Denali Commission located at: 510 L Street, Suite 410, Peterson Tower, Anchorage, Alaska, 99501. Reports shall include a narrative summary of accomplishments and shall also highlight any schedule slippage and budget over runs and outline actions necessary to get back on the schedule and within the budget as approved by the project officer.
2. Financial Status Reports shall be submitted to the project officer on a monthly basis. These reports shall provide a breakdown of actual expenses compared to budgeted expenses by project. A final Financial Status Report (Standard Form 269) shall be submitted to the project officer within 90 days after the end of the Award Performance Period. If the Period is longer than one year, or if the agreement is revised to extend the Award Performance Period beyond one year, the recipient must annually submit a completed Standard Form 269 within 90 days after the end of each anniversary of the award.
3. The cost principles of OMB Circular A-87 are applicable to this award. Since there are no indirect costs included in the assistance award budget, they are not allowable under this agreement.
4. The recipient agrees to comply with the requirements of OMB Circular A-133, "Audits of States, Local Governments and Non-Profit Organizations."
5. To receive payment, the recipient must submit a "Request for Advance or Reimbursement", Standard Form-270, to the project officer. Requests cannot be submitted more often than monthly.
6. To the maximum extent feasible, considering applicable laws, the recipient shall accomplish the work of this Agreement utilizing local labor and small, minority owned and disadvantaged businesses.
7. ~~No portion of this award may be used for lobbying or propaganda purposes as prohibited~~ by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.
8. The recipient agrees to comply with the Hotel and Motel Fire Safety Act of 1990.

Bulk Fuel Consolidation Plan Project List

Summary of Proposals and Funding
(\$ Thousands - Subject to Change)

| Community | Denali Commission | EPA | HUD | Dept. of Education | Other | Division of Energy - GRANT & Pers Svcs | Division of Energy - PPF | Total |
|-----------------|----------------------|----------------|----------------|-----------------------|--------------|---|--------------------------------|-----------------|
| Noorvik | 300.0 | 1,200.0 | 500.0 | 500.0 | 250.0 | 300.0 | | 3,050.0 |
| Chefornak | 200.0 | | 500.0 | 425.0 | 40.0 | 275.0 | | 1,440.0 |
| Emmonak | 900.0 | | 500.0 | | | 200.0 | | 1,600.0 |
| Napaskiak | 200.0 | | 500.0 | | | 275.0 | | 975.0 |
| Tuntutuliak (1) | 400.0 | | 500.0 | | 125.0 | | 275.0 | 1,300.0 |
| Tuntutuliak (2) | 200.0 | | | 300.0 | | | | 500.0 |
| Tanana | 900.0 | | | 328.0 | | 165.0 | | 1,393.0 |
| Arctic Village | 800.0 | | | 225.0 | | | | 825.0 |
| Kiana | 1,500.0 | 250.0 | | | | 250.0 | | 2,000.0 |
| Nikolski | 700.0 | | | | 100.0 | | | 800.0 |
| Upper Kalskag | 700.0 | | | 30.0 | | 165.0 | | 895.0 |
| Lower Kalskag | 1,100.0 | | | | | 165.0 | | 1,265.0 |
| Tooksook Bay | 1,700.0 | | | | | 165.0 | | 1,865.0 |
| Port Graham | 800.0 | | | | | 165.0 | | 765.0 |
| TOTALS | 10,000.0 | 1,450.0 | 2,500.0 | 1,908.0 | 510.0 | 2,125.0 | 275.0 | 18,877.0 |